

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Dallas Jett	Total Man Days: 3
Pipeline Safety Representative(s): Valerie Schwing	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	03/05/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Design Testing and Construction	Trenton, East St. Louis, O'Fallon	Valerie Schwing	Belleville/E. St. Louis	3	2/25/2014, 2/26/2014, 2/27/2014	Dallas Jett

Statement of Activities

On February 25-27, 2014, Staff conducted a construction audit on Ameren and contractor crews performing main and service installations in Trenton, East St. Louis, and O' Fallon to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

On February 25, Staff observed contractors perform a four inch bottom out with shims weld using welding procedures F01 and 001 from the operator's operations and maintenance manual. This was done at the new Trenton Wescline School.

On February 26, Staff observed Ameren crew performing excavation activities to retire 650 feet of 2 inch main and 448 feet of 2 inch plastic service. The Ameren crew was also relocating an existing service at 1501 Lincoln E. St. Louis.

On February 27, Staff witnessed an Ameren crew installing a new long side service at 5127 Wesleyan Dr. in O'Fallon. Techniques used to perform these tasks were directional boring, excavating, electro fusing, and pressure testing.

INSPECTION FINDINGS

Design Testing and Construction

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

NO ISSUES CORRECTED.

Notice Of Amendment(s) Corrected:

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NO NOAs CORRECTED.

Notice of Violations(s) Corrected:

NO NOPVs CORRECTED.